

PERMIT ISSUANCE SCHEDULE - FY-2013

First Quarter (October 2012 - December 2012)

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| 1. Yacht Harbor Towers AOA | HI 0020346 |
| 2. Honouliuli WWTP* | HI 0020877 |

Second Quarter (January 2013 - March 2013)

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| 3. Agribusiness Development Corporation | HI 0000086 |
| 4. Halfway Bridge Rock Quarry and Crusher | HI 0020842 |
| 5. Kailua Regional Wastewater Treatment Plant* | HI 0021296 |

Third Quarter (April 2013 - June 2013)

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| 6. Maui Ocean Center | HI 0021504 |
| 7. Ameron Hawaii Sand Island Facility | HI 0021075 |
| 8. Island Dairy (new CAFO, no application yet) | |
| 9. Hawaiian Cement – Halawa Quarry | HI 0000558 |

Fourth Quarter (July 2013 - September 2013)

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| 10. Wailua Wastewater Treatment Plant* | HI 0020257 |
| 11. Marine Corps Base Hawaii Kaneohe Bay Water Reclamation Facility* | HI 0110078 |
| 12. PHNSY& IMF Dockside Chlorinator Units and Chlorinator/Dechlorinator Units | HI 1120801 |
| 13. Hukilau Foods (new) | HI 0021829 |
| 14. AES Hawaii Inc. | HI 0021130 |

*MAJOR FACILITIES

Highlight is contractor support permits

PERMIT ISSUANCE SCHEDULE - FY 2014

First Quarter (October 2013 - December 2013)

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|---|------------|
| 1. East Honolulu WWTP* | HI 0020303 |
| 2. Kapaa Sanitary Landfill and Transfer Station | HI S000100 |
| 3. Hawaii Army National Guard Maintenance Shops and Small MS4 on Oahu | HI S000052 |

Second Quarter (January 2014 - March 2014)

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| 4. Kahului Generating Station* | HI 0000094 |
| 5. Topa Financial Center | HI 0021768 |
| 6. US Army Garrison Hawaii (MS4) | HI S000090 |

Third Quarter (April 2014 - June 2014)

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| 7. Napili Well "A" GAC | HI 0021661 |
| 8. Keahole Point Fish, LLC | HI 0021825 |
| 9. Ala Wai Harbor, Waianae Harbor, Keehi Harbor/Lagoon, Sand Island Launch Ramp Facility, Heeia Kea Harbor, Haleiwa Harbor (Small MS4) | HI S000009 |

Fourth Quarter (July 2014 - September 2014)

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| 10. Marine Corps Base Hawaii-MS4 | HI S000007 |
| 11. US Air Force 15th Civil Engineering Squadron | HI S000069 |
| 12. Honolulu International Airport Small MS4 | HI S000005 |
| 13. Honolulu Seawater Air Conditioning, LLC (new) | HI 0021842 |

* MAJOR FACILITIES

PERMIT ISSUANCE SCHEDULE - FY 2015

First Quarter (October 2014 - December 2014)

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| 1. Naval Information Operations CMD Hawaii | HI 1121156 |
| 2. Papaikou-Paukaa WWTP | HI 0021113 |

Second Quarter (January 2015 - March 2015)

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| 1. Maalaea Generating Station | HI S000004 |
| 2. Kahala Hotel & Resort | HI 0021300 |
| 3. Hawaii Institute of Marine Biology | HI 0021644 |

Third Quarter (April 2015 - June 2015)

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| 4. Kaunakakai Bulk Terminal | HI 0020966 |
| 5. Oahu Schools Small MS4 | HI S000003 |

Fourth Quarter (July 2015 - September 2015)

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| 6. Department of Agriculture Small MS4 | HI S000088 |
| 7. DAGS Small MS4 and Industrial Facilities | HI S000089 |

*MAJOR